

IN RE:
MICHAEL R PAYNE

CASE NO. 08 B 12295

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-8236

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/14/2008 and was not confirmed.

The case was dismissed without confirmation 11/06/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
IL STATE DISBURSEMENT UN	DSO ARREARS	6318.83	.00	.00
IL STATE DISBURSEMENT UN	DSO ARREARS	3151.39	.00	.00
IL STATE DISBURSEMENT UN	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	609.28	.00	.00
CDA/PONTIAC	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO DEPT OF	UNSECURED	4040.00	.00	.00
CREDIT UNION 1	UNSECURED	1059.76	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
LINCOLN MOTOR MART	UNSECURED	NOT FILED	.00	.00
CASH ADVANCE USA	UNSECURED	NOT FILED	.00	.00
ISAC	UNSECURED	.00	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
IL STATE DISBURSEMENT UN	DSO ARREARS	1491.62	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	14.00	.00	14.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,500.00		1,183.12
TOM VAUGHN	TRUSTEE			92.88
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,290.00	
PRIORITY		14.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		1,183.12
TRUSTEE COMPENSATION		92.88
DEBTOR REFUND		.00
TOTALS	1,290.00	1,290.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE